AGE/KSD/SBR/119/13-14 dt 27.9.13

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Part Bill Date 2013

Zone: BBMP, Yalahanka Division: BBMP, Byatarayanapura Sub-Division: BBMP, Kodigehalli

Bill Received No. 235 Dated 28/9/13 Divisional / Sub-Divisional Cash Book Voucher No. ..... Dated .....

Schedule Docket No. Head of Account: P. 2906 13th Finance (SWM) Est Cost: Rs. 26.50 Lakhs Job Code: 907-13-000047 D.R.NO.:

Name of Work : Constructing Dry Waste Collection Center at Amruthanagara in ward No.07, Kodigehalli sub division

Name of Contractor and Full Address:

Technical Manager (west) KRIDL, BBMP, Bangalore

Reference to Agreement No. 89/13-14 Date: 26.07.13

Certified that the measurements were taken by me on 26/9/2013 and recorded of Pages 828823 to 828 of measurement Book No. 1889 and that work is satisfactorily executed.

Officer-in-charge of work

Contractor

Certified that the work has been executed under my supervision on 27/9/2013 and found correct. The work is satisfactori executed.

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

Sub-Divisional Officer

	Amount
1) Total value of work done or supplies made as per account within	774060=00
2) Deduct amount to be held in reserve being ..... Percent Rs	
3) " Balance	
4) Deduct Payment:	
a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S.D.No ..... adjusted towards cash advance recovery of	
b) Payments cost store or other material supplied.	
Now made recovery of amount creditable to this /other work	
Amount paid on this bill Cheque/Cash	
IT	15481
KSD	30962
FSD	38703
Cess	7741
CSP	7741
Roy	5286
5) Balance being unpaid value of work done held in reserve.	
6) Deduct cash advance made on the Office cash Book Voucher No ..... dated ..... less adjustments.	
7) Net amount due to or from Contractor unadjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within	
9) Value of Government materials supplied	
Total amount adjusted - Contractors Signature	98947=00

Received Rs. ..... (in words) .....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

By Cheque 675113=00

Witness
1
2
Dated

Contractor

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Signature of Contractor

Paid by me by Cheque No. ..... Dated .....

Cash Rs. .....

Dated .....

Initials of Officer making payment

(For use in the Office)

774060=00

98947=00

675113=00

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Clear and grubbing road land including uprooting Rankvegitation grass, brush, shrubs, sapling and trees of girth upto 300mm by manual means in area of light jungle, removeal of strumps, disposal of unserviceble materials stacking of serviceable materials labour charges complete as per specification PWD SR 12-13 Page No. 144/Item No. 18.11	Sqm
2	KSRB 2-2.1: Earthwork Eccavation for foundation of Buildings, culverts, water supply, Sanitary lines and electrical either in pits or in trenches 1.5m and above in width, in Ordinary soil not exceeding 1.5m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m after breaking of clods complete as per specification. Specification No. KBS 2.1(a)/2.3.5 PWD SR 12-13 Page No. 5, Item No. 2.3	Cum
3	KSRB 2-2.2 : Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, tacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications.specification. No. KBS 2.1(b) / 2.3.5 PWD SR 12-13 Page No. 5 Iteme No. 2.4 Extra for additional lift of 1.5 mtr to Sump Excavation Extra for additional lift of 1.5 mtr or Part there of for excavation in loose/soft or hard soil inlcuding cost of materials, labour complete as per specification PWD SR 12-13 Page No. 7, Item No. 2.21	Cum
4	Providing and laying in position plain cement concrete of mix M10 with OPC cement @220kgs, with 40mm Down Size geaded granite metal cousrse aggreegates @0.892 cum and fine aggreegates 0.465 cum machine mixed concrete laid in layers not exceeding 15cms thick well compacted in foundation and plinth including cost of all materials labour HOM of machinery, curing complete as per specifications for	Cum
5	KSRB 5.2-2 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:8, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, abour, curing complete as per specifications KBS 5.1.13 PWD SR 12-13	Cum
6	KSRB 5.3-2 : Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:8, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.KBS 5.1.13 cement mortar 1:6, edges of stones PWD SR 12-13 Page no. 26, Iteme No. 5.9	Cum
7	Providing and laying in position plain cement concrete of mix M15 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878cum and fine agreegates @0.459 cum machine mixed machine mixed concrete laid in layers not exceeding 15cms thick well compacted in foundation and plinth including cost of all materials labour HOM of machinery curing complete as per specifications (P. No. 12, Item No. 4.6) 2012-13 SR	Cum

		127.65	89.04	11366.00	127.65	11366.00
		24.93	103.88	2590.00	24.93	2590.00
		10.75	5045.60	54253.00	10.75	54253.00
		32.73	4846.32	158620.00	32.73	158620.00
		21.78	7187.86	156552.00	21.78	156552.00
				774062.00		774062.00

JE WT
26/9

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Cost	Qty	Rate Rs. P.	Amount	Qty	Cost
		264.00	4.45	1175.00	264.00	1175.00
		188.88	132.50	25027.00	188.88	25027.00
		23.00	207.07	4763.00	23.00	4763.00
		23.51	4053.44	95276.00	23.51	95276.00
		62.01	2710.42	168073.00	62.01	168073.00
		18.68	3164.10	59105.00	18.68	59105.00
		8.61	4327.98	37262.00	8.61	37262.00

		127.65	89.04	11366.00	127.65	11366.00
		24.93	103.88	2590.00	24.93	2590.00
		10.75	5045.60	54253.00	10.75	54253.00
		32.73	4846.32	158620.00	32.73	158620.00
		21.78	7187.86	156552.00	21.78	156552.00
				774062.00		**774062.00**

JE WT
26/9

Assistant Executive Engineer.
Kodigehalli Sub Division,
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Bangalore.